

Work Order ID 153854

Friday, November 25, 2016 10:11:16 AM

153854

Page 1

Item ID: AN3-12A Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Bolt
Start Date: 11/25/2016 Start Qty: 206.00 ***206*** Cust Item ID:
Required Date: 11/25/2016 Req'd Qty: 206.00 ***206*** Customer:
Reference: *Rework*

Approvals: Process Plan: *W* Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100 0.00

100

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:
206 X 601.2763 BRE-IDENTIFY AS AN3-12A *over 003*

110

QC21- Final Inspection - Work Order Release

0.00

110

QC

Memo

0.00

Quality Control

206

DAS
6
9-89

NOV 28 2016

16/11/29 *JD*DAS
21
9-89

NOV 28 2016

Picklist Print

Friday, November 25, 2016 10:11:12 AM

Page 11

Work Order ID: 153854

153854

Parent Item: AN3-12A

AN3-12A

Parent Item Name: Bolt

Start Date: 11/25/2016

Required Date: 11/25/2016

Start Qty: 206.00

Required Qty: 206.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
601.2763		Purchased	No				Each	206.0000		206			

601 2763

Bolt

DAS
6
9-89

NOV 28 2016

Location

Loc Qty

Loc Code

CCK097

206

125083

206

206